



50# 20959

Page 1 of 9

PO #

955558537

Date Created

08/08/2024

Version:

3

Buyer:

HARKER, SAVANNAH

Do Not Ship Before:

01/13/2025

Cancel if not Shipped by:

02/06/2025

Must Be Routed by:

01/26/2025

Payment Terms:

2% Net 30 Days

Freight Terms:

FOB:

POE

, CA

SHIP TO

MONTGOMERY DC - #0870
CSC DISTRIBUTION, LLC

2855 SE 1MA HWY

MONTGOMERY AL 36108-5035

Telephone: 334-286-6633

Fax: 334-286-7024

BILL TO

CSC DISTRIBUTION, LLC

4900 E. Dublin Granville Rd

Columbus, OH 43081-7651 US

Telephone: 614-278-6800

Fax: 614-278-6871

Purchase From Vendor: 1008278
HOMEVIEW DESIGN INC

HOMEVIEW DESIGN INC
1775 CURTISS CT.

LA VERNE CA 91750

Contact: HOMEVIEW DESIGN INC

Telephone: 909-593-2800

Fax:

E-Mail: EDMUND@HOMEVIEWDESIGN.COM

See attached Terms and Conditions for
additional Big Lots requirements.
A complete list of requirements can be found
on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit
it to BigLotsMSDS@chtemtelinc.com prior to the time of shipment in
compliance with OSHA 29 CFR 1510.1200. If the product does not require
a Safety Data Sheet (SDS), please disregard this request. Thank you for
assisting Big Lots with our Environmental Health and Safety compliance program.

Case 24-11967-JKS Doc 2721-1 Filed 05/11/25

Case 24-11967

ADDITIONAL COMMENTS

Vendor Signature	Units	Vendor Cost
Signee's Name	1,642	70,165.20
Title		
Date		

Edmund
HOMEVIEWDESIGN.COM

J

VENDOR-COPY



504 20960

PO # 95558538
Date Created 08/08/2024
Version 3
Buyer HARKER, SAVANNAH
Do Not Ship Before 01/13/2025
Cancel If Not Shipped By 02/06/2025
Must Be Routed By 01/26/2025
Payment Terms 2% Net 30 Days
Freight Terms Collect
FOB POE, CA

See attached Terms and Conditions for additional Big Lots requirements. A complete list of requirements can be found on the Big Lots website www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsRISD@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR 1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

BILL TO
SHIP TO
TREMONT DC - #0874
CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT PA 17981-1734
Telephone: 570-695-2848 **Fax:** 570-695-2862

ADDITIONAL COMMENTS
Case 24-11967

Purchase From Vendor: 1008278
HOMEVIEW DESIGN INC
HOMEVIEW DESIGN INC
1775 CURTISS CT
LA VERNE CA 91750
Contact: HOMEVIEW DESIGN INC
Telephone: 909-593-2800 **Fax:**
E-Mail: EDMUND@HOMEVIEWDESIGN.COM

Vendor Signature _____
Signee's Name _____
Title _____
Date _____

1
1,642
70,165.20
6
VENDOR-COPY

EDMUND
HOMEVIEW DESIGN INC



PO # 95558539
Date Created 08/08/2024
Version 4

Buyer: HARKER, SAVANNAH
 01/31/2025
Do Not Ship Before: 02/06/2025
Cancel If not Shipped by: 01/26/2025
Must be Routed by: 01/26/2025
Payment Terms: 2% Net 30 Days
Freight Terms: Collect
FOB: POE, CA

See attached Terms and Conditions for additional Big Lots requirements.
 A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsMSDS@ChemtrelInc.com prior to the time of shipment in compliance with OSHA 29 CFR 1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

ADDITIONAL COMMENTS
 Case 24-11967

SHIP TO
DURANT DC - #0879
DURANT DC, LLC
2306 ENTERPRISE DR
DURANT OK 74701-1964
Telephone: 580-931-2100 **Fax:** 580-931-2197

BILL TO
DURANT DC, LLC
4900 E. Dublin Granville Rd
Colombus, OH 43081-7651 US
Telephone: 614-278-5800 **Fax:** 614-278-6871

Purchase From Vendor: 1008278
HOMEVIEW DESIGN INC
HOMEVIEW DESIGN INC
1775 CURTISS CT
LA VERNE CA 91750
Contact: HOMEVIEW DESIGN INC
Telephone: 909-593-2200 **Fax:**
E-Mail: EDMUND@HOMEVIEWDESIGN.COM

Units	Vendor Cost
1,026	43,856.40

Vendor Signature _____
Signee's Name _____
Title _____
Date _____

VENDOR-COPY

7/1/24
 11:51 AM
 2024

[Signature]

**PO #****95610243****Date Created**

09/11/2024

Version

2

Player

HARKER, SAVANNAH

Do Not Ship Before:

02/24/2025

Cancel If Not Shipped by:

03/03/2025

Must be Routed by:

02/20/2025

Payment Terms:2% Net 30 Days
Collect
POE**DOB:**

, CA

See attached Terms and Conditions for
additional Big Lots requirements.
A complete list of requirements can be found
on the Big Lots website
www.biglots.com/corporate/vendors

50# 20962 RvSD Ship 1/2 date
Q4VW
Should any item on this PO require a Safety Data Sheet (SDS), please submit
it to BigLotsmsds@chemtrelinc.com prior to the time of shipment in
compliance with OSHA 29 CFR 1910.1200. If the product does not require
a Safety Data Sheet (SDS), please disregard this request. Thank you for
assisting Big Lots with our Environmental Health and Safety compliance program.

ADDITIONAL COMMENTS

PO replaces :0095558540; Ship only these quantities under the new PO.

Case 24-11967

Doc**27216****Filed****05/11/2025****BILL TO**

CLOSEOUT DISTRIBUTION, LLC

2

RAUSCH CREEK RD

1

REMONT PA 17981-1134

3

Telephone: 570-695-2848

4

Fax: 570-695-2862

Doc 27216-1067-JKS

Purchase From Vendor: 1008278

HOMEVIEW DESIGN INC

HOMEVIEW DESIGN INC

75 CURTISS CT.

A VERNE CA 91750

Telephone: 614-278-6800

Fax: 614-278-6871

Email:

EDMUND@HOMEVIEWDESIGN.COM

	Units	Retail	Vendor Cost	IMU
	1,916	187,268.64	81,855.20	56,290.

Case 24-11967-1067-JKS
Vendor Signature _____
Signee's Name _____
Title _____
Date _____

Title

Date

OFFICE-COPY

RECD COPIED
CC: C121P4
WJD



Page 1 of 9
S/O# 20458

PO #**95643797****Date Created**

10/16/2024

Version:

1

Buyer:

HARKER SAVANNAH

Do Not Ship Before:

07/31/2025

Cancel If not Shipped by:

02/06/2025

Must be Routed by:

01/26/2025

Payment Terms:

2% Net 30 Days

Freight Terms:

Collected

FOB:

, CA

POE:**SHIP TO**

DURANT DC- #0879

1

DURANT DC, LLC

2306 ENTERPRISE DR

DURANT OK 74701-1964

Telephone:

580-931-2100

BILL TO

DURANT DC, LLC

4900 E Dublin Granville Rd

Columbus, OH 43081-7651 US

Telephone:

614-278-6800

Fax: 614-278-6871

Purchase From Vendor: 1008278
 HOMEVIEW DESIGN INC
 HOMEVIEW DESIGN INC
 1775 CURTISS CT
 LA VERNE CA 91750
 Contact: HOMEVIEW DESIGN INC
 Telephone: 909-553-2600
 Fax: 614-278-6871
 E-Mail: EDMUND@HOMEVIEWDESIGN.COM

Case 24-11967

ADDITIONAL COMMENTS

PO replaces 0035558536. Ship only these quantities under the new PO.

See attached Terms and Conditions for additional Big Lots requirements.
 A complete list of requirements can be found on the Big Lots website
www.bigrlots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chtemtinc.com prior to the time of shipment in compliance with OSHA 29 CFR 1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

Vendor Signature _____
 Signee's Name _____
 Title _____
 Date _____

Units _____
 Vendor Cost _____
 604
 25,784.00

VENDOR-COPY

ED
 VCR 115/24th
 08/08/2024

ED

**PO #****95678063**

Date Created

11/14/2024

Version:

3

Buyer:

INMAN, ANNE

Do Not Ship Before:

12/30/2024

Cancel if not Shipped by:

01/03/2025

Must be Routed by:

12/25/2024

Payment Terms:

Net 30 Days ROC

Freight Terms:

Collect

FOB:

CALIFORNIA , US

See attached Terms and Conditions for additional Big Lots requirements.
 A complete list of requirements can be found on the Big Lots website www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelleinc.com prior to the time of shipment in compliance with OSHA 29 CFR 1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

DURANT DC - #0879

DURANT DC, LLC

2306 ENTERPRISE DR

DURANT OK 74701-1964

Telephone: 580-931-2100

Fax: 580-931-2197

BILL TO

DURANT DC, LLC

4900 E. Dublin Granville Rd

Columbus, OH 43081-7651 US

Telephone: 614-278-6800

Fax: 614-278-6871

Purchase From Vendor: 1008278

HOMEVIEW DESIGN INC

HOMEVIEW DESIGN INC

1775 CURTISS CT.

LA VERNE CA 91750

Contact: HOMEVIEW DESIGN INC

Telephone: 909-593-2800

Fax

E-Mail: EDMUND@HOMEVIEWDESIGN.COM

Vendor Signature

Signee's Name

Title

Date

Units

1,598

VENDOR-COPY

Vendor Cost

31,318.88

146124
 rec: 146124
 Tm Am

PO # **95696535**

Date Created 11/20/2024
Version: 2
Buyer: MASON, KAYLA
Do Not Ship Before: 02/07/2025
Cancel if not Shipped by: 02/13/2025
Must be Routed by: 02/02/2025
Payment Terms: Net 30 Days ROG
Freight Terms: Collect
FOB: POE , CA

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

MONTGOMERY DC - #0870
CSC DISTRIBUTION, LLC
2855 SELMA HWY
MONTGOMERY AL 36108-5035

Telephone: 334-286-6633 Fax: 334-286-7024

ADDITIONAL COMMENTS

DIP 24-11967

BILL TO

CSC DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1008278

HOMEVIEW DESIGN INC
HOMEVIEW DESIGN INC
1775 CURTISS CT.
LA VERNE CA 91750

Contact: HOMEVIEW DESIGN INC
Telephone: 909-593-2800 Fax
E-Mail: EDMUND@HOMEVIEWDESIGN.COM

Vendor Signature _____

Units

Retail

Vendor Cost

IMU

Signee's Name _____

1,588

128,535.59

68,310.60

46.855

Title _____

OFFICE-COPY

Date _____

PO # **95696536**

Date Created 11/20/2024
Version: 2
Buyer: MASON, KAYLA
Do Not Ship Before: 02/07/2025
Cancel if not Shipped by: 02/13/2025
Must be Routed by: 02/02/2025
Payment Terms: Net 30 Days ROG
Freight Terms: Collect
FOB: POE , CA

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

TREMONT DC - #0874
CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT PA 17981-1734

Telephone: 570-695-2848 Fax: 570-695-2862

ADDITIONAL COMMENTS

DIP 24-11967

BILL TO

CLOSEOUT DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1008278

HOMEVIEW DESIGN INC
HOMEVIEW DESIGN INC
1775 CURTISS CT.
LA VERNE CA 91750

Contact: HOMEVIEW DESIGN INC
Telephone: 909-593-2800 Fax
E-Mail: EDMUND@HOMEVIEWDESIGN.COM

Vendor Signature _____

Units	Retail	Vendor Cost	IMU
-------	--------	-------------	-----

Signee's Name _____

1,562	126,451.05	67,246.00	46.821
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Title _____

OFFICE-COPY

Date _____

PO # **95696537**

Date Created 11/20/2024
Version: 2
Buyer: MASON, KAYLA
Do Not Ship Before: 02/07/2025
Cancel if not Shipped by: 02/13/2025
Must be Routed by: 02/02/2025
Payment Terms: Net 30 Days ROG
Freight Terms: Collect
FOB: POE , CA

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SHIP TO

DURANT DC - #0879
DURANT DC, LLC
2306 ENTERPRISE DR
DURANT OK 74701-1964

Telephone: 580-931-2100 Fax: 580-931-2197

ADDITIONAL COMMENTS

DIP 24-11967

BILL TO

DURANT DC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1008278

HOMEVIEW DESIGN INC
HOMEVIEW DESIGN INC
1775 CURTISS CT.
LA VERNE CA 91750

Contact: HOMEVIEW DESIGN INC
Telephone: 909-593-2800 Fax
E-Mail: EDMUND@HOMEVIEWDESIGN.COM

Vendor Signature _____

Units

Retail

Vendor Cost

IMU

Signee's Name _____

2,217

179,468.92

95,407.80

46.839

Title _____

OFFICE-COPY

Date _____